



# Monthly Payment Advice

## August Payment

### FY2007-08

**23 Judith Basin**  
**0464 Stanford K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	457,697.52	
Amount Paid Thru This Month:	45,769.75	
Remaining Balance Due:	411,927.77	
Monthly Payment Due:		45,769.75
This Month's Payment - sent to Judith Basin County		45,769.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	55,118.58	
Amount Paid Thru This Month:	5,511.86	
Remaining Balance Due:	49,606.72	
Monthly Payment Due:		5,511.86
This Month's Payment - sent to Judith Basin County		5,511.86

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,397.33	
Amount Paid Thru This Month:	439.73	
Remaining Balance Due:	3,957.60	
Monthly Payment Due:		439.73
This Month's Payment - sent to Judith Basin County		439.73

\* Entitlements with asterisks have been recalculated.

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## August Payment

### FY2007-08

**23 Judith Basin**  
**0464 Stanford K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,692.80	
Amount Paid Thru This Month:	269.28	
Remaining Balance Due:	2,423.52	
Monthly Payment Due:		269.28
This Month's Payment - sent to Judith Basin County		269.28

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,600.00	
Amount Paid Thru This Month:	160.00	
Remaining Balance Due:	1,440.00	
Monthly Payment Due:		160.00
This Month's Payment - sent to Judith Basin County		160.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	34,185.03	
Amount Paid Thru This Month:	3,418.50	
Remaining Balance Due:	30,766.53	
Monthly Payment Due:		3,418.50
This Month's Payment - sent to Judith Basin County		3,418.50

\* Entitlements with asterisks have been recalculated.

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## August Payment

### FY2007-08

**23 Judith Basin**  
**0464 Stanford K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	1,282.10	
Amount Paid Thru This Month:	1,282.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,282.10
This Month's Payment - sent to Judith Basin County		1,282.10

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	10,114.63	
Remaining Balance Due:	91,031.69	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Judith Basin County		10,114.63

#### Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

##### Entitlement

Entitlement	7,685.66	
Amount Paid Thru This Month:	7,685.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,685.66
This Month's Payment - sent to Judith Basin County		7,685.66

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	1,105.17	
Amount Paid Thru This Month:	1,105.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,105.17
This Month's Payment - sent to Judith Basin County		1,105.17

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# Monthly Payment Advice

## August Payment

### FY2007-08

**23 Judith Basin**  
**0469 Hobson K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	504,095.99	
Amount Paid Thru This Month:	50,409.60	
Remaining Balance Due:	453,686.39	
Monthly Payment Due:		50,409.60
This Month's Payment - sent to Judith Basin County		50,409.60

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	55,407.00	
Amount Paid Thru This Month:	5,540.70	
Remaining Balance Due:	49,866.30	
Monthly Payment Due:		5,540.70
This Month's Payment - sent to Judith Basin County		5,540.70

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,602.56	
Amount Paid Thru This Month:	460.26	
Remaining Balance Due:	4,142.30	
Monthly Payment Due:		460.26
This Month's Payment - sent to Judith Basin County		460.26

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**0469 Hobson K-12 Schools**

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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,162.00	
Amount Paid Thru This Month:	316.20	
Remaining Balance Due:	2,845.80	
Monthly Payment Due:		316.20
This Month's Payment - sent to Judith Basin County		316.20

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Judith Basin County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	20,576.27	
Amount Paid Thru This Month:	2,057.63	
Remaining Balance Due:	18,518.64	
Monthly Payment Due:		2,057.63
This Month's Payment - sent to Judith Basin County		2,057.63

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## August Payment

### FY2007-08

**23 Judith Basin**  
**0469 Hobson K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	1,505.50	
Amount Paid Thru This Month:	1,505.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,505.50
This Month's Payment - sent to Judith Basin County		1,505.50

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	10,114.63	
Remaining Balance Due:	91,031.69	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Judith Basin County		10,114.63

#### Full Time Kindergarten start up costs (15-3670)

This payment is available to districts for the costs associated with the development of a full-time kindergarten program. The \$10M allocation is based on kindergarten enrollment in the fiscal year 2007.

##### Entitlement

Entitlement	10,567.78	
Amount Paid Thru This Month:	10,567.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,567.78
This Month's Payment - sent to Judith Basin County		10,567.78

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	1,180.72	
Amount Paid Thru This Month:	1,180.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,180.72
This Month's Payment - sent to Judith Basin County		1,180.72

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# Monthly Payment Advice

## August Payment

### FY2007-08

**23 Judith Basin**  
**0472 Geyser Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	174,198.94	
Amount Paid Thru This Month:	17,419.89	
Remaining Balance Due:	156,779.05	
Monthly Payment Due:		17,419.89
This Month's Payment - sent to Judith Basin County		17,419.89

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	25,699.74	
Amount Paid Thru This Month:	2,569.97	
Remaining Balance Due:	23,129.77	
Monthly Payment Due:		2,569.97
This Month's Payment - sent to Judith Basin County		2,569.97

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,751.22	
Amount Paid Thru This Month:	575.12	
Remaining Balance Due:	5,176.10	
Monthly Payment Due:		575.12
This Month's Payment - sent to Judith Basin County		575.12

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## August Payment

### FY2007-08

**23 Judith Basin**  
**0472 Geyser Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,305.60	
Amount Paid Thru This Month:	130.56	
Remaining Balance Due:	1,175.04	
Monthly Payment Due:		130.56
This Month's Payment - sent to Judith Basin County		130.56

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Judith Basin County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	7,921.96	
Amount Paid Thru This Month:	792.20	
Remaining Balance Due:	7,129.76	
Monthly Payment Due:		792.20
This Month's Payment - sent to Judith Basin County		792.20

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**23 Judith Basin**  
**0472 Geyser Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	621.63	
Amount Paid Thru This Month:	621.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		621.63
This Month's Payment - sent to Judith Basin County		621.63

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	6,743.09	
Remaining Balance Due:	60,687.79	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Judith Basin County		6,743.09

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	422.64	
Amount Paid Thru This Month:	422.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		422.64
This Month's Payment - sent to Judith Basin County		422.64

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## August Payment

### FY2007-08

**23 Judith Basin**  
**0473 Geyser H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	226,021.30	
Amount Paid Thru This Month:	22,602.13	
Remaining Balance Due:	203,419.17	
Monthly Payment Due:		22,602.13
This Month's Payment - sent to Judith Basin County		22,602.13

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	20,338.16	
Amount Paid Thru This Month:	2,033.82	
Remaining Balance Due:	18,304.34	
Monthly Payment Due:		2,033.82
This Month's Payment - sent to Judith Basin County		2,033.82

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	938.40	
Amount Paid Thru This Month:	93.84	
Remaining Balance Due:	844.56	
Monthly Payment Due:		93.84
This Month's Payment - sent to Judith Basin County		93.84

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Judith Basin County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	13,843.81	
Amount Paid Thru This Month:	1,384.38	
Remaining Balance Due:	12,459.43	
Monthly Payment Due:		1,384.38
This Month's Payment - sent to Judith Basin County		1,384.38

#### IndianEdforAll FY08 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

##### Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Judith Basin County		500.00

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**23 Judith Basin**  
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#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	3,371.54	
Remaining Balance Due:	30,343.90	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Judith Basin County		3,371.54

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	528.62	
Amount Paid Thru This Month:	528.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		528.62
This Month's Payment - sent to Judith Basin County		528.62

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